

VENDOR PAYMENTS
Correction
DECEMBER 2011

Vendor Name	Description	Amount Paid
4 Imprint Inc	Supplies and Materials	1,344.22
A To Z Marketing Inc	Printing and Duplicating	32.63
A To Z Marketing Inc	Supplies and Materials	41.22
A To Z Marketing Inc	Supplies and Materials	13.59
A To Z Marketing Inc	Supplies and Materials	43.65
A.J. Etheridge & Co Inc	Supplies and Materials	1,620.00
A1 Tactical & Safety	Supplies and Materials	2,154.73
Ace Hardware Co Of Columbia	Supplies and Materials	748.80
Ace Hardware Co Of Columbia	Motor Vehicle Operation	578.35
Acme Block Of Crossville	Supplies and Materials	1,982.00
Adam Hill	Prof Services Third Party	687.00
Advanced Boiler & Combustion Inc	Maint. & Repairs	2,124.15
Advanced Mailing Systems Inc	Supplies and Materials	231.40
Advanced Plastics Inc	Supplies and Materials	734.18
Advanced Polygraph Services	Prof Services Third Party	1,400.00
Aerko International	Supplies and Materials	1,152.42
Air Quest America Inc	Maint. & Repairs	5,094.50
Airgas Mid South Inc	Rentals and Insurance	43.80
Airgas Mid South Inc	Supplies and Materials	123.52
Airgas Mid South Inc	Supplies and Materials	404.03
Airgas Mid-America, Inc	Supplies and Materials	43.20
Airgas Mid-America, Inc	Rentals and Insurance	39.60
Airgas Mid-America, Inc	Supplies and Materials	19.80
Airgas Mid-America, Inc	Supplies and Materials	366.72
Airgas South	Rentals and Insurance	165.00
Aladdin Temp Rite	Supplies and Materials	254.47
Aladdin Temp Rite	Rentals and Insurance	26,000.00
Aldor Corporation	Maint. & Repairs	257.50
Allied Electronics	Supplies and Materials	365.04
Allied Hose & Belting Co Inc	Supplies and Materials	1,341.09
Allied Waste Service # 841	Utilities and Fuel	8.00
Allied Waste Service # 841	Prof Services Third Party	234.00
Allied Waste Services #825	Utilities and Fuel	270.00
Allied Waste Services #825	Utilities and Fuel	838.30
Allied Waste Services #825	Rentals and Insurance	500.00
Allied Waste Services #841	Utilities and Fuel	4,730.00
Allison Signs & Marketing	Supplies and Materials	572.10
All-Rite Plumbing Parts	Supplies and Materials	2,031.60
All-Rite Plumbing Parts	Supplies and Materials	1,402.51
Allstar Fire Protection Inc	Maint. & Repairs	240.00
Allstar Fire Protection Inc	Supplies and Materials	95.00
Alco Inc	Maint. & Repairs	1,842.90
American Development Corp	Supplies and Materials	537.50
American Development Corp	Supplies and Materials	1,425.00
American Development Corp	Supplies and Materials	550.00
American Electric Motors	Supplies and Materials	1,102.00
American Food Service Equipment	Supplies and Materials	279.00
American Hospitality Supply	Supplies and Materials	614.19
American Hotel Register Company	Supplies and Materials	1,655.28
American Hotel Register Company	Supplies and Materials	691.59
American Leak Detection	Maint. & Repairs	1,180.00
American Paper & Twine Co	Supplies and Materials	823.14
American Paper & Twine Co	Supplies and Materials	280.55

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,598.05
American Paper & Twine Co	Inventory	70.22
American Paper & Twine Co	Supplies and Materials	1,239.35
American Paper & Twine Co	Supplies and Materials	767.70
American Paper & Twine Co	Inventory	693.25
American Paper & Twine Co	Supplies and Materials	2,361.28
American Paper & Twine Co	Inventory	129.12
American Paper & Twine Co	Data Processing	335.10
American Paper & Twine Co	Supplies and Materials	882.30
American Paper & Twine Co	Supplies and Materials	3,584.37
American Paper & Twine Co	Supplies and Materials	459.68
American Paper & Twine Co	Supplies and Materials	1,481.11
American Paper & Twine Co	Inventory	420.60
American Paper & Twine Co	Supplies and Materials	1,085.57
American Paper & Twine Co	Inventory	387.36
American Paper & Twine Co	Supplies and Materials	6,158.42
American Paper & Twine Co	Supplies and Materials	2,520.67
American Paper & Twine Co	Inventory	255.65
American Red Cross	Supplies and Materials	310.00
American Red Cross-Cincinnati COE	Training	552.85
American South Pest Control Llc	Maint. & Repairs	185.00
Amerigas	Utilities and Fuel	46.68
Amerigas Dyersburg	Supplies and Materials	806.40
Amerigas Propane Co	Utilities and Fuel	125.20
Amerigas Propane Co	Utilities and Fuel	1,564.79
Amsterdam Printing And Litho	Supplies and Materials	813.52
Andy Oxy Co Inc	Supplies and Materials	142.20
Angelo M Formosa Foods Inc	Supplies and Materials	4,989.30
Angelo M Formosa Foods Inc	Supplies and Materials	12,721.00
Angelo M Formosa Foods Inc	Supplies and Materials	4,016.35
Angelo M Formosa Foods Inc	Supplies and Materials	2,634.50
Angelo M Formosa Foods Inc	Supplies and Materials	4,890.29
Anthony Evans Painting	Maint. & Repairs	720.00
Aquaphase Inc	Maint. & Repairs	361.00
Aquaphase Inc	Supplies and Materials	2,248.83
Aquis Communications Inc	Communications	953.28
Aquis Communications Inc	Communications	140.42
Aquis Communications Inc	Rentals and Insurance	27.26
Aquis Communications Inc	Communications	305.34
Aquis Communications Inc	Communications	207.42
Aquis Communications Inc	Communications	379.50
Aquis Communications Inc	Communications	36.78
Aquis Communications Inc	Communications	440.36
Aquis Communications Inc	Communications	287.08
Aquis Communications Inc	Communications	34.85
Aquis/ Satelink	Communications	67.40
Ark Roofing Company Inc	Supplies and Materials	275.00
Armstrong Medical Industries Inc	Supplies and Materials	1,054.00
Aspen Publishers Inc	Prof Services Third Party	415.00
Associated Psychiatrist Of Nashville	Prof Services Third Party	600.00
At & T	Communications	3.44
At & T	Communications	838.96
At & T	Communications	12.75

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Vendor Name	Description	Amount Paid
At & T	Supplies and Materials	42.58
At & T	Communications	1,213.12
At & T	Communications	982.59
At & T	Communications	1,722.80
Atech Inc	Maint. & Repairs	3,571.50
Atlanta Dell Marketing LP	Data Processing	311.55
Atlanta Fixture And Sales Co Inc	Supplies and Materials	709.92
AtWork Franchise Inc	Prof Services Third Party	25,019.31
AtWork Franchise Inc	Prof Services Third Party	15,100.48
AtWork Franchise Inc	Prof Services Third Party	75,760.53
AtWork Franchise Inc	Prof Services Third Party	23,139.68
AtWork Franchise Inc	Prof Services Third Party	10,355.24
Auto Zone	Motor Vehicle Operation	167.76
Auto-Chlor System	Supplies and Materials	3,229.84
Auto-Chlor System	Rentals and Insurance	1,226.12
Auto-Chlor System	Supplies and Materials	1,898.12
Auto-Chlor System	Rentals and Insurance	1,208.04
Auto-Chlor System	Supplies and Materials	2,662.26
Auto-Chlor System	Rentals and Insurance	362.14
Auto-Chlor System Of Mid South	Supplies and Materials	4,200.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,206.20
Auto-Chlor System Of Mid South	Rentals and Insurance	509.62
Auto-Chlor System Of Mid South	Supplies and Materials	867.00
Auto-Chlor System Of Mid South	Rentals and Insurance	726.20
Auto-Chlor System Of Mid South	Rentals and Insurance	2,167.92
Auto-Chlor System Of Mid South	Rentals and Insurance	1,402.76
Automatic Gates Const Co, Inc	Maint. & Repairs	151.00
B & G Distributing Inc	Supplies and Materials	249.00
B & J-Peerless Restaurant Supply	Supplies and Materials	3,684.51
Baptist Memorial Hospital Union City	Supplies and Materials	3.25
Barbar A Dycus	Prof Services Third Party	357.59
Barbara C Medley	Prof Services Third Party	319.05
Bargain Equipment	Supplies and Materials	1,822.98
Barnes & Noble	Supplies and Materials	612.06
Best Plumbing Specialties Inc	Supplies and Materials	85.96
Best Plumbing Specialties Inc	Supplies and Materials	119.00
Best Plumbing Specialties Inc	Supplies and Materials	1,523.00
Best Wade Petroleum	Motor Vehicle Operation	194.52
Blackbox Network Services Inc	Maint. & Repairs	450.00
Bledsoe Telephone Cooperative	Communications	2,784.91
Blick Art Materials	Supplies and Materials	189.43
Blick Art Materials	Supplies and Materials	134.43
Blinker Lite Safety Inc	Rentals and Insurance	773.00
Blount Co Circuit Court Clk	Prof Services Third Party	73,642.00
Bob Barker Co Inc	Supplies and Materials	958.40
Bob Barker Co Inc	Supplies and Materials	234.80
Bob Barker Co Inc	Supplies and Materials	130.17
Bob Barker Co Inc	Supplies and Materials	432.00
Bob Barker Co Inc	Supplies and Materials	387.50
Bob Barker Co Inc	Supplies and Materials	426.80
Boiler Supply Company Inc	Maint. & Repairs	1,100.00
Boone Rent All Inc	Rentals and Insurance	198.00
Bradley County Criminal Court	Prof Services Third Party	15,369.13

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Brandon Medical Group PLLC	Prof Services Third Party	5,755.00
Brenntag Mid-South, Inc	Supplies and Materials	1,045.60
Brentwood Rental & Sales	Supplies and Materials	1,525.79
Briggs	Supplies and Materials	348.35
Briggs	Supplies and Materials	2,438.00
Brighton Enterprises	Supplies and Materials	6,846.00
Brown Appliance Parts Co Inc	Supplies and Materials	219.62
Brownells, Inc.	Supplies and Materials	76.00
Buckeye Cleaning Center	Supplies and Materials	432.34
Building Materials Outlet	Supplies and Materials	290.59
Business & Legal Reports Inc	Prof Services Third Party	455.62
Button Fire Extinguisher Sales	Maint. & Repairs	270.00
C & C X-Ray Co Inc	Supplies and Materials	536.15
C & C X-Ray Co Inc	Maint. & Repairs	205.00
C & C X-Ray Co Inc	Supplies and Materials	163.25
C.P.C.	Supplies and Materials	2,290.00
C.P.C.	Supplies and Materials	2,981.00
Calico Industries Inc	Supplies and Materials	72.40
Calico Industries Inc	Supplies and Materials	146.60
Care Apparel Inc	Supplies and Materials	210.00
Care Free Uniforms	Supplies and Materials	85.92
Carolina Imaging Products	Data Processing	69.98
Carolina Imaging Products	Supplies and Materials	570.00
Carroll County	Prof Services Third Party	24,942.00
Carroll County Trustee	Grants and Subsidies	125,930.00
Carter & Company	Maint. & Repairs	215.00
Carter & Company	Supplies and Materials	919.00
Carter County	Prof Services Third Party	57,907.40
Carter County Trustee	Grants and Subsidies	11,445.00
Cascade Water Services Inc	Maint. & Repairs	533.34
Cascade Water Services Inc	Supplies and Materials	8,323.38
Cashwell Appliance Parts Inc.	Supplies and Materials	945.96
Cates Maintenance Co Inc	Maint. & Repairs	80.00
Cates Maintenance Co Inc	Maint. & Repairs	2,531.17
Cates Maintenance Co Inc	Supplies and Materials	747.53
Cdw Government Inc	Supplies and Materials	177.63
Cdw Government Inc	Data Processing	5,984.71
Center For Individual & Family Effective	Prof Services Third Party	5,200.00
Central Product Inc	Supplies and Materials	16,064.85
Central Product Inc	Supplies and Materials	2,609.03
Central Restaurant Products	Supplies and Materials	4,354.42
Central States Supply Co, Inc.	Supplies and Materials	138.42
Certified Laboratories	Supplies and Materials	460.00
Charles A Wells Sales Co	Supplies and Materials	1,476.30
Charter Communications	Communications	190.35
Cheatham County Trustee	Grants and Subsidies	24,430.00
Cherry Tree Toys Inc	Supplies and Materials	480.78
Chester County Circuit Court Clerk	Prof Services Third Party	2,616.00
Chief Supply Corporation	Supplies and Materials	324.87
Chilton Turf Center	Supplies and Materials	21.99
Choctaw Transportation Co	Supplies and Materials	1,655.24
Cintas Document Management	Prof Services Third Party	89.95
Circuit Court Clerk	Prof Services Third Party	7,170.00

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Circuit Court Clerk	Prof Services Third Party	7,264.00
Circuit Court Clerk	Prof Services Third Party	16,504.00
Circuit Court Clerk	Prof Services Third Party	17,521.00
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	97,519.35
Circuit Court Clerk Of Hardeman Co	Prof Services Third Party	15,436.50
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	10,282.00
Circuit Court Clerk Of Humphreys Co	Prof Services Third Party	16,271.50
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	60,554.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	19,700.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	2,625.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	2,475.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	179,157.77
Circuit Court Clerk Of Obion Co	Prof Services Third Party	21,188.50
Circuit Court Clerk Of Perry Co	Prof Services Third Party	8,556.00
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	109,982.75
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	2,194.00
Circuit Court Clerk Of Warren Co	Prof Services Third Party	1,142.50
Circuit Court Clerk Of Weakley Co	Prof Services Third Party	23,373.50
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	28,008.86
Citizens First Bank	Printing and Duplicating	104.25
Citizens Gas Utility District	Utilities and Fuel	17,989.21
Citizens Gas Utility District	Utilities and Fuel	186.40
City Of Clifton	Utilities and Fuel	2,691.54
City Of Johnson City	Prof Services Third Party	13,095.91
City Of Johnson City	Grants and Subsidies	116,690.00
City Of Tiptonville	Utilities and Fuel	43,913.74
City Of Wartburg	Utilities and Fuel	15,548.30
Civic Research Institute Inc	Prof Services Third Party	179.95
Claiborne County Government	Grants and Subsidies	87,710.00
Classic Cleaning Of Lewisburg	Maint. & Repairs	2,887.00
Clay County Circuit Court Clerk	Prof Services Third Party	26,103.00
ClearWater Solutions LLC	Prof Services Third Party	7,334.75
Clinton Utilities Board	Utilities and Fuel	9,760.96
CMC Occupational Medicine	Prof Services Third Party	216.00
Cms Uniforms & Equipment Inc	Supplies and Materials	719.60
Coca Cola Bottling Co Of Memphis Tn	Inventory	200.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	1,282.00
Coca Cola Bottling Company Consolidated	Inventory	1,793.80
Coca Cola Bottling Company Consolidated	Inventory	3,567.20
Coca Cola Bottling Company Consolidated	Inventory	3,726.00
Coca Cola Bottling Company Consolidated	Inventory	5,229.60
Coca Cola Bottling Company Consolidated	Inventory	1,138.50
Coca Cola Btlg Co Union City	Inventory	9,141.50
Cocke County Trustee	Grants and Subsidies	37,864.26
Coffee County Circuit Court Clerk	Prof Services Third Party	41,722.80
Collegiate Pacific	Supplies and Materials	706.85
Com Tec Security LLC	Supplies and Materials	5,019.58
Comfort Inn	Travel	1,865.00
Comfort Systems Usa Inc (Bristol)	Maint. & Repairs	335.15
Commercial Building Systems,Inc	Maint. & Repairs	385.00
Community Rehabilitation Agencies Of Tn	Inventory	315.44
Community Rehabilitation Agencies Of Tn	Communications	258.00
Community Rehabilitation Agencies Of Tn	Communications	139.20

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Vendor Name	Description	Amount Paid
Community Rehabilitation Agencies Of Tn	Communications	215.00
Community Rehabilitation Agencies Of Tn	Communications	112.50
Cooks Correctional Kitchen Equipment	Communications	50.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	712.58
Cooks Correctional Kitchen Equipment	Supplies and Materials	660.36
Cooks Correctional Kitchen Equipment	Supplies and Materials	295.00
Cooks Correctional Kitchen Equipment	Communications	20.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	100.42
Corizon Inc	Prof Services Third Party	10,073,281.72
Corrections Corporation Of America	Maint. & Repairs	98,698.90
Corrections Corporation Of America	Prof Services Third Party	2,115,409.14
Counseling & Consultation Svcs Inc.	Prof Services Third Party	1,840.00
Counseling Resource Of America	Prof Services Third Party	820.00
County Of Crockett Trustee Office	Grants and Subsidies	20,195.00
Covington Animal Clinic	Prof Services Third Party	195.00
Covington Animal Clinic	Supplies and Materials	100.00
Covington Detroit Diesel	Motor Vehicle Operation	420.00
Craftmaster Hardware, Inc.	Supplies and Materials	4,094.10
Craigs Firearm Supply Inc	Supplies and Materials	2,777.27
Crawford Supply Company	Inventory	179.64
Crawford Supply Company	Supplies and Materials	1,547.10
Crawford Supply Company	Inventory	256.56
Criminal Court Clerk	Prof Services Third Party	113.43
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	40,770.75
Crossroads Counseling Services	Prof Services Third Party	4,420.00
Cs3 Inc	Maint. & Repairs	510.00
Cumberland Waste Disposal	Utilities and Fuel	1,505.28
D & K Packaging LLC	Supplies and Materials	1,768.16
D & K Packaging LLC	Data Processing	249.00
Daktronics Inc.	Supplies and Materials	2,527.00
Dal-Kaw a Cycle Center Inc	Motor Vehicle Operation	513.00
Dal-Kaw a Cycle Center Inc	Equipment	28,139.01
Darnell Food Market	Supplies and Materials	48.77
DataSpan Inc	Supplies and Materials	55.26
DataSpan Inc	Data Processing	726.36
DataSpan Inc	Data Processing	252.72
DataSpan Inc	Data Processing	284.91
DataSpan Inc	Data Processing	528.60
DataSpan Inc	Supplies and Materials	142.80
Davidson County Drug Court	Grants and Subsidies	295,575.00
Davidson Farmers Cooperative	Supplies and Materials	1,438.75
Davidson Farmers Cooperative	Supplies and Materials	311.76
Days Inn	Travel	80.85
Dcp & E Inc	Supplies and Materials	232.20
Dell Marketing LP	Data Processing	311.55
Demco Inc	Supplies and Materials	155.29
Dental Health Products	Supplies and Materials	144.26
Dental Health Products	Supplies and Materials	1,078.08
Dental Health Products	Supplies and Materials	51.32
Dental Health Products Inc	Supplies and Materials	1,062.19
Dental Health Products Inc	Supplies and Materials	1,673.69
Dental Health Products Inc	Supplies and Materials	49.88
Der Graphics Inc	Supplies and Materials	812.00

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Vendor Name	Description	Amount Paid
Derby Fabrics Inc	Communications	16.00
Derby Fabrics Inc	Supplies and Materials	57.70
Deryl Hilliard Ed D	Prof Services Third Party	300.00
Detekion Security Systems Inc	Maint. & Repairs	1,063.00
Detekion Security Systems Inc	Supplies and Materials	8,680.00
DGI Supply-A Doall Co	Supplies and Materials	452.23
Diamond Chemical Company Inc	Supplies and Materials	769.01
Dickens Turf And Landscape Supply	Supplies and Materials	326.45
Dickson Circuit Court Clerk	Prof Services Third Party	46,901.35
Dickson County Equipment Co Inc	Supplies and Materials	1,228.00
Dickson County Trustee	Grants and Subsidies	62,755.00
Dixie Produce Inc	Supplies and Materials	859.95
Dixie Produce Inc	Supplies and Materials	11,263.00
Dixie Produce Inc	Supplies and Materials	3,936.00
Dlt Solutions Inc	Data Processing	1,762.86
Dorothy Lambert Phd	Prof Services Third Party	80.00
Drain Works Llc	Maint. & Repairs	1,700.00
Dyersburg Glass Co	Supplies and Materials	1,647.26
Dyersburg Glass Co	Supplies and Materials	368.56
E W James & Sons	Supplies and Materials	658.61
E W James & Sons Supermarket	Supplies and Materials	241.52
Earthgrains Baking Co Inc	Supplies and Materials	214.80
Earthgrains Company	Supplies and Materials	1,923.19
Earthgrains Company	Inventory	267.30
Earthgrains Company	Supplies and Materials	3,847.22
Earthgrains Company	Supplies and Materials	8,086.10
East Tenn Rent-Alls	Supplies and Materials	59.40
East Tennessee Human Resource Agency Inc	Prof Services Third Party	4,035.50
Ebac	Supplies and Materials	383.60
ECM of Ridgely LLC	Utilities and Fuel	6,980.00
Ecolab Equipment Care	Supplies and Materials	2,835.30
Ecolab Equipment Care	Supplies and Materials	1,596.65
Ecolab Institutional Division	Supplies and Materials	4,317.30
Ecolab Institutional Division	Supplies and Materials	1,340.28
Ecolab Institutional Division	Supplies and Materials	502.95
Ed Lindsey Industries For The Blind	Supplies and Materials	186.00
Eds Supply Co Inc	Supplies and Materials	2,653.45
Edwards Supply Co Inc	Supplies and Materials	651.22
Electronic Displays Inc	Data Processing	1,250.00
Eleni Jolly	Prof Services Third Party	133.29
Elk River Public Utility	Utilities and Fuel	6,957.30
Envelope Product Group LLC	Supplies and Materials	580.00
Envelope Product Group LLC	Supplies and Materials	480.00
Envelope Product Group LLC	Inventory	83.36
Ernest Williams Produce Inc	Supplies and Materials	43.00
Farber Sales Co., Inc.	Supplies and Materials	133.95
Farber Sales/ Wynn & Graff	Supplies and Materials	456.00
Fashion Care Dry Cleaners	Maint. & Repairs	1,417.50
Fastenal Company	Supplies and Materials	200.42
Fastenal Company	Supplies and Materials	157.74
Fayette County Trustee	Grants and Subsidies	18,515.00
Federal Supply Company	Equipment	8,367.00
Fedex	Communications	2,099.61

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FedEx	Communications	90.39
Fedex	Communications	9.08
Fedex	Communications	15.08
Fedex	Prof Services Third Party	60.00
Ferguson Enterprises Inc	Supplies and Materials	141.35
Ferguson Enterprises Inc	Supplies and Materials	2,979.88
Ferguson Enterprises, Inc	Supplies and Materials	2,262.81
Ferguson Enterprises, Inc	Supplies and Materials	3,593.41
Fesco	Supplies and Materials	918.78
Fisher Scientific	Supplies and Materials	133.86
Flav-O-Rich, Llc	Supplies and Materials	1,458.00
Fleetcor Technologies	Motor Vehicle Operation	5,183.53
Floied Fire Extg & Stm Cng Co	Maint. & Repairs	252.65
Floied Fire Extg & Stm Cng Co	Maint. & Repairs	1,395.00
Food City #656	Supplies and Materials	599.71
Food City Store #656	Supplies and Materials	1,070.71
Food Country Usa Inc	Supplies and Materials	498.03
Food Lion Inc	Supplies and Materials	30.96
Forcum Lannom Materials	Supplies and Materials	174.33
Forms World Inc	Supplies and Materials	119.70
FRANKLIN COUNTY	Prof Services Third Party	44,344.00
Franklin County Lumber Co	Supplies and Materials	414.88
Frontier	Communications	237.16
Galls	Supplies and Materials	5,357.39
Galls	Supplies and Materials	98.99
Galls	Supplies and Materials	1,720.75
Galls - An Armark Company	Supplies and Materials	593.00
Galls - An Armark Company	Supplies and Materials	385.99
GED Testing Service	Supplies and Materials	12,116.00
GEMC/ Corrections Debits	Utilities and Fuel	103,744.43
General Sessions	Prof Services Third Party	3,823.67
Geovox Security Inc	Maint. & Repairs	10,095.02
Gibson County Trustee	Grants and Subsidies	75,145.00
Giles County Trustee	Grants and Subsidies	29,470.00
Global Dosimetry Solutions Inc	Supplies and Materials	264.96
Global Equipment Company	Communications	84.50
Gold Medal Products	Supplies and Materials	24.95
Goldenrod Dairy	Supplies and Materials	430.40
Grainger	Supplies and Materials	2,679.89
Grainger	Supplies and Materials	3,894.01
Grainger	Supplies and Materials	27,035.80
Grainger	Supplies and Materials	51,265.17
Grainger	Inventory	1,506.55
Grainger	Maint. & Repairs	1,247.12
Grainger	Supplies and Materials	11,092.39
Grainger	Supplies and Materials	32,947.56
Grainger	Supplies and Materials	60,095.27
Grainger	Motor Vehicle Operation	1,653.48
Grainger	Equipment	5,334.60
Grainger	Supplies and Materials	31,289.96
Grainger	Supplies and Materials	12,347.59
Grainger	Supplies and Materials	29,213.81
Grainger	Motor Vehicle Operation	971.11

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Grainger	Inventory	562.80
Grainger	Supplies and Materials	58,104.62
Grainger	Supplies and Materials	15,307.98
Grainger	Inventory	358.32
Grainger	Supplies and Materials	43,358.13
Grainger	Motor Vehicle Operation	645.86
Graves Metal Products Inc	Supplies and Materials	42.50
Greene County Circuit Court Clerk	Prof Services Third Party	46,085.00
Greene Military	Supplies and Materials	1,359.00
Greyhound Tickets & Misc	Prof Services Third Party	309.00
Greyhound Tickets & Misc	Grants and Subsidies	18.50
Grizzly Imports	Equipment	21,355.00
Gt Distributors Of Ga, Inc	Supplies and Materials	281.55
Guardian Healthcare Providers, Inc	Prof Services Third Party	9,254.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	53,361.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	1,606.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	80,779.59
Guardian Healthcare Providers, Inc	Prof Services Third Party	217.50
Gulf States Distributors Inc	Supplies and Materials	1,777.20
Guthrie Sales & Service Co Inc	Supplies and Materials	3,882.00
H C G Inc	Maint. & Repairs	643.80
H. B. Chipman Jr	Prof Services Third Party	150.00
H.G. Maybeck Co Inc.	Supplies and Materials	362.20
H.P.S.	Supplies and Materials	3.56
Hach Company	Supplies and Materials	623.95
Hach Company	Supplies and Materials	663.90
Hales Commercial Cleaning LLC	Maint. & Repairs	1,025.00
Hamblen County Circuit Court Clerk	Prof Services Third Party	69,192.50
Hamblen County Trustee	Grants and Subsidies	90,648.96
Hamilton County	Grants and Subsidies	109,305.00
Hamilton County Penal Farm	Grants and Subsidies	199,500.00
Hancock County	Prof Services Third Party	11,580.00
Hardeman County Correctional Facilities	Grants and Subsidies	11,872,099.35
Hardeman County Sheriff Department	Prof Services Third Party	4,990.00
Hardin County Circuit Court	Prof Services Third Party	2,978.00
Hardins-Sysco Food Services In	Supplies and Materials	1,984.44
Harriman Utility Board	Utilities and Fuel	2,008.96
Hartsville/Trousdale County	Grants and Subsidies	21,140.00
Hasler	Communications	1,374.00
Haywood County Trustees Office	Grants and Subsidies	94,500.00
Hcn Petroleum Equipment	Maint. & Repairs	416.03
Henderson County Trustee	Grants and Subsidies	110,285.00
Henry County Circuit Court	Prof Services Third Party	15,675.15
Henry Schein Inc	Supplies and Materials	32.16
Henry Schein Inc	Equipment	20,167.58
Henry Schein Inc	Supplies and Materials	305.04
Heritage Food Service Equipment Inc	Supplies and Materials	1,641.20
Heritage Food Service Equipment Inc	Supplies and Materials	294.00
Heritage Food Service Equipment Inc	Supplies and Materials	5,395.93
Heritage Food Service Equipment Inc	Supplies and Materials	3,476.00
Heritage Food Service Equipment Inc	Supplies and Materials	778.75
Hermitage Animal Clinic, P.A.	Prof Services Third Party	118.50
Hertz Equipment Rental Corp	Rentals and Insurance	4,262.00

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Vendor Name	Description	Amount Paid
Hesco Inc	Supplies and Materials	51.52
Hickman County Clerk	Prof Services Third Party	14.00
Hickman County Trustee	Grants and Subsidies	111,370.00
Highland Telephone Cooperative Inc	Communications	86.58
Highland Telephone Cooperative Inc	Communications	2,680.22
Hill Manufacturing Company Inc.	Supplies and Materials	1,331.00
HMH Supplemental Publishers Inc	Supplies and Materials	735.80
Hobart Corporation	Supplies and Materials	481.30
Hobart Corporation	Supplies and Materials	298.45
Hobart Sales	Supplies and Materials	697.20
Holiday Inn & Suites Memphis	Travel	3,594.04
Holiday Inn Express	Travel	261.00
Holiday Inn Express	Travel	404.25
Holiday Inn Express & Suites	Travel	3,786.32
Home Builders Mart	Supplies and Materials	89.52
Houghton Mifflin Company	Supplies and Materials	145.00
Hr Direct	Communications	16.00
Hr Direct	Supplies and Materials	241.07
Hubert Company	Supplies and Materials	2,198.86
Hubert Company	Supplies and Materials	541.92
Humboldt Law Court Clerk	Prof Services Third Party	20,860.44
Humphreys Farmers Coop	Supplies and Materials	353.00
I Con Systems Inc	Supplies and Materials	1,775.76
IBC Sales	Supplies and Materials	461.50
Ibc Wonder / Hostess	Supplies and Materials	1,193.17
Ibc Wonder / Hostess	Supplies and Materials	2,166.80
Ibc Wonder / Hostess	Supplies and Materials	12,192.08
Ibc Wonder / Hostess	Supplies and Materials	10,994.02
ICS Jail Supplies Inc	Supplies and Materials	97.00
Industrial Fire & Safety Equipment Co	Maint. & Repairs	125.00
Industrial Soap Company	Supplies and Materials	1,379.00
Ingram Library Services	Supplies and Materials	27.26
Insight Public Sector Inc	Data Processing	2,025.27
Institutional Wholesale Co Inc	Supplies and Materials	617.40
Institutional Wholesale Co Inc	Supplies and Materials	1,204.80
Institutional Wholesale Co Inc	Supplies and Materials	806.72
Institutional Wholesale Co Inc	Supplies and Materials	1,532.93
International Code Cncil	Supplies and Materials	218.75
International Office Products Inc	Supplies and Materials	568.90
International Office Products Inc	Supplies and Materials	3,390.87
International Office Products Inc	Data Processing	47.98
International Office Products Inc	Supplies and Materials	4,453.12
International Office Products Inc	Supplies and Materials	47.00
International Systems Of America Inc	Maint. & Repairs	187.50
International Systems Of America Inc	Supplies and Materials	92.63
International Systems Of America Inc	Maint. & Repairs	404.57
Interstate Brands Corporation	Supplies and Materials	1,633.44
Interstate Brands Corporation	Supplies and Materials	2,505.00
Interstate Brands Corporation	Supplies and Materials	1,703.00
Interstate Brands Corporation	Supplies and Materials	355.31
Interstate Brands Corporation	Supplies and Materials	1,187.50
Interstate Brands Corporation	Supplies and Materials	3,638.75
Interstate Brands Corporation	Supplies and Materials	1,605.95

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Vendor Name	Description	Amount Paid
Interstate Plywood	Supplies and Materials	301.59
Iron Mountain Off-Site Data Protection	Data Processing	1,614.43
J A Sexauer Inc	Supplies and Materials	1,225.70
J A Sexauer Inc	Supplies and Materials	662.58
J A Sexauer Inc	Supplies and Materials	2,251.80
J A Sexauer Inc	Supplies and Materials	158.36
J A Sexauer Inc	Supplies and Materials	727.38
J R Gaw Produce Co Inc	Supplies and Materials	6,269.25
J R Gaw Produce Co Inc	Supplies and Materials	6,939.00
Jackson Marking Products Company	Communications	23.70
Jackson Marking Products Company	Supplies and Materials	233.30
Jefferson County Trustee	Grants and Subsidies	273,805.00
Jefferson Sales South	Supplies and Materials	624.50
Jerol Hopkins Ford L-M Inc	Motor Vehicle Operation	229.98
Jms Russel Metals Corp	Supplies and Materials	5,680.68
Jnc Supplies Inc	Supplies and Materials	680.92
John Ewing Clemmons	Prof Services Third Party	2,295.00
Johnny Land	Prof Services Third Party	1,300.00
Johnny On The Spot	Rentals and Insurance	525.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc	Supplies and Materials	462.54
Johnson Controls Inc.	Maint. & Repairs	1,040.00
Johnson Controls Inc.	Maint. & Repairs	10,806.66
Johnson Controls Inc.	Maint. & Repairs	1,390.00
Johnson County Bldg Supply, Inc	Supplies and Materials	494.85
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	81.83
Johnstone Supply	Supplies and Materials	1,160.00
Johnstone Supply	Supplies and Materials	1,845.97
Jolly Roofing & Contracting Co Inc	Maint. & Repairs	996.00
Joseph T Ryerson And Son Inc	Supplies and Materials	1,490.69
K Mart #4717	Supplies and Materials	71.96
Karan E. Goins LCSW	Prof Services Third Party	1,600.00
Katartidzo Child & Family Services	Prof Services Third Party	3,000.00
Keefe Supply Company	Supplies and Materials	1,235.34
Keefe Supply Company	Inventory	27,719.99
Keefe Supply Company	Inventory	50,085.63
Keefe Supply Company	Supplies and Materials	263.50
Keefe Supply Company	Inventory	22,395.57
Keefe Supply Company	Supplies and Materials	858.63
Keefe Supply Company	Inventory	25,783.92
Keefe Supply Company	Inventory	45,637.43
Keefe Supply Company	Inventory	14,151.38
Keefe Supply Company	Inventory	9,598.49
Keefe Supply Company	Inventory	48,692.71
Keefe Supply Company	Inventory	49,607.92
Keefe Supply Company	Inventory	16,074.93
Keefe Supply Company	Inventory	70,314.66
Kendall Electric Inc	Supplies and Materials	120.59
Kenny Pipe & Supply Inc	Supplies and Materials	1,628.24
Kentron Health Care Inc	Supplies and Materials	269.90
Kentron Health Care Inc	Supplies and Materials	960.00
Kimco Environmental Pest Svcs	Maint. & Repairs	254.00

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Vendor Name	Description	Amount Paid
Klosterman Baking Co	Supplies and Materials	488.76
Klosterman Baking Co	Supplies and Materials	124.00
Klosterman Baking Co	Supplies and Materials	891.56
KnowledgeConnex	Prof Services Third Party	100.00
Knox County Criminal Court Clerk	Prof Services Third Party	106,952.27
Knoxville Bolt & Screw Inc	Supplies and Materials	143.69
Knoxville Coca Cola Bottling Co	Inventory	5,513.04
Knoxville News Sentinel	Prof Services Third Party	109.12
Kone Inc	Supplies and Materials	230.00
Kone Inc	Maint. & Repairs	130.00
Kone Inc	Maint. & Repairs	345.00
Kone Inc	Maint. & Repairs	4,154.00
L & S Electronics	Supplies and Materials	674.50
Lab Safety Supply	Supplies and Materials	192.07
Laboratory Corp. Of America Holdings	Prof Services Third Party	226.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	10.20
Labtronx Inc	Supplies and Materials	278.80
Labtronx Inc	Maint. & Repairs	733.16
Lake County Utility District	Utilities and Fuel	33,532.07
Lamb'S Small Engine	Supplies and Materials	427.30
Lauderdale County Circuit Court Clerk	Prof Services Third Party	22,726.49
Lauderdale County Landfill	Utilities and Fuel	1,964.76
Lauderdale Lumber & Hdwe	Supplies and Materials	6,471.12
Law Enforcement Targets Inc	Supplies and Materials	1,344.27
Lawrence County Circuit Court Clerk	Prof Services Third Party	14,550.25
Layne Christensen Company	Maint. & Repairs	19,580.00
Lebanon Chemicals Inc	Supplies and Materials	1,642.36
Lebanon Chemicals Inc	Supplies and Materials	402.50
Lee Company	Maint. & Repairs	1,086.55
Lee Company	Maint. & Repairs	2,577.12
Lee Company	Supplies and Materials	366.00
Lee Company	Maint. & Repairs	511.20
Lee Company	Maint. & Repairs	1,863.88
Leonard Aluminum Utility Bldgs	Supplies and Materials	4,498.00
Lewis County Circuit Court Clerk	Prof Services Third Party	43,319.90
Lewis County Trustee	Grants and Subsidies	33,215.00
Lexis Nexis Matthew Bender	Prof Services Third Party	169.57
Lexis Nexis Matthew Bender	Prof Services Third Party	223.60
Lexis Nexis Matthew Bender	Prof Services Third Party	65.46
Lexis Nexis Matthew Bender	Supplies and Materials	20.59
Lexis Nexis Matthew Bender	Prof Services Third Party	44.18
Liberty Communications Inc	Supplies and Materials	732.00
Liberty Communications Inc	Supplies and Materials	290.00
Lincoln County Executive	Grants and Subsidies	59,605.00
Lonesource Inc	Supplies and Materials	638.74
Lowe's	Supplies and Materials	558.00
Lowe's	Supplies and Materials	220.13
Lowe's Of Crossville	Supplies and Materials	65.49
Lowe's Of Dickson #1675	Supplies and Materials	153.25
Lowe's Of West Nashville	Supplies and Materials	385.00
Lynn Peavey Co	Supplies and Materials	674.80
M Lee Smith Publishers LLC	Prof Services Third Party	725.90
M Lee Smith Publishers LLC	Prof Services Third Party	214.95

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Vendor Name	Description	Amount Paid
M Lee Smith Publishers LLC	Supplies and Materials	414.95
M Lee Smith Publishers LLC	Supplies and Materials	113.95
M Palazola Produce	Supplies and Materials	3,817.50
M Palazola Produce	Supplies and Materials	3,290.00
M Palazola Produce	Supplies and Materials	7,728.35
M.J. Kellner Company, Inc.	Supplies and Materials	60,506.90
M.J. Kellner Company, Inc.	Supplies and Materials	29,467.94
M.J. Kellner Company, Inc.	Supplies and Materials	16,377.57
M.J. Kellner Company, Inc.	Supplies and Materials	34,610.01
M.J. Kellner Company, Inc.	Supplies and Materials	520.39
M.J. Kellner Company, Inc.	Supplies and Materials	1,071.68
M.J. Kellner Company, Inc.	Supplies and Materials	30,955.67
M.J. Kellner Company, Inc.	Supplies and Materials	5,240.43
M.J. Kellner Company, Inc.	Supplies and Materials	117.98
M.J. Kellner Company, Inc.	Supplies and Materials	56,789.34
M.J. Kellner Company, Inc.	Supplies and Materials	2,651.07
Macon County Trustee	Grants and Subsidies	57,190.00
Madison County Circuit Court Clerk	Prof Services Third Party	76,340.02
Magazine Subscription Svc Agy	Prof Services Third Party	416.26
Magazine Subscription Svc Agy	Prof Services Third Party	2,934.00
Mail Ship Technology	Communications	286.12
Margaret San Miguel Lcsw	Prof Services Third Party	7,860.00
Marion County	Prof Services Third Party	22,958.50
Mark'S Plumbing Parts	Supplies and Materials	999.00
Marsh LP Gas Co Inc	Utilities and Fuel	97,155.30
Masco Fabrics Incorporated	Supplies and Materials	291.64
Mathis Office Supply	Supplies and Materials	447.45
Matthew Bender & Co Inc	Supplies and Materials	20.59
Maury Co Circuit Court	Prof Services Third Party	5,778.86
Maymead Materials Inc	Supplies and Materials	318.68
McCartney Produce	Supplies and Materials	2,431.72
McCartney Produce	Supplies and Materials	4,629.46
McCartney Produce	Supplies and Materials	7,950.12
Mccoy & Mccoy Inc	Prof Services Third Party	372.50
Mcdonald Locksmith Supply Inc	Supplies and Materials	513.17
Mckee Foods Corp	Inventory	3,982.72
Mckee Foods Corp	Inventory	1,550.40
Mckesson Medical Surgical	Supplies and Materials	62.75
Mcm Electronics	Supplies and Materials	573.59
Mcmaster Carr Supply Co	Supplies and Materials	169.22
Mcmaster Carr Supply Co	Supplies and Materials	174.52
Mcmaster Carr Supply Co	Supplies and Materials	931.00
Mcmaster Carr Supply Co	Supplies and Materials	45.54
Mcminn County Circuit Court Clerk	Prof Services Third Party	53,408.50
McQuay International	Supplies and Materials	18,886.84
Mechanical Resource Group Llc	Maint. & Repairs	66.88
Medical Waste Services LLC	Utilities and Fuel	2,528.75
Medline Industries Inc	Supplies and Materials	529.49
Medline Industries Inc	Supplies and Materials	5,017.68
Medline Industries Inc	Supplies and Materials	2,246.55
Medline Industries Inc	Supplies and Materials	7,653.82
Medline Industries Inc	Supplies and Materials	10,742.76
Medline Industries Inc	Supplies and Materials	685.06

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Vendor Name	Description	Amount Paid
Medtox Diagnostics Inc	Supplies and Materials	10,196.96
Medtox Laboratories Inc	Prof Services Third Party	31,388.33
Melanie Ann Buturff	Prof Services Third Party	480.00
Memphis Communications Corp	Communications	550.00
Memphis Control Center, Inc	Supplies and Materials	615.64
Memphis Fence Supply Company, Inc.	Supplies and Materials	740.00
Memphis Light, Gas and Water	Utilities and Fuel	39,905.98
Meriwether Lewis Electric Co-o	Utilities and Fuel	65,055.09
Metro Mechanical Cont Inc	Maint. & Repairs	7,955.18
Metro Mechanical Cont Inc	Supplies and Materials	91.40
Metro Nashville & Davidson County	Grants and Subsidies	2,400,000.00
Metro Water	Utilities and Fuel	91,174.45
Metro Water Services	Utilities and Fuel	200.00
Mhs	Training	12,000.00
Microbac Laboratories Inc	Prof Services Third Party	108.00
Middle Tenn Exterminating Co	Maint. & Repairs	125.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	853.00
Middle Tenn Exterminating Co	Maint. & Repairs	485.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	335.00
Middle Tennessee Natural Gas	Utilities and Fuel	738.30
Mid-States Services Inc	Inventory	6,374.24
Mid-States Services Inc	Inventory	8,772.08
Mid-States Services Inc	Supplies and Materials	533.50
Mid-States Services Inc	Inventory	2,432.64
Mid-States Services Inc	Inventory	5,967.76
Mid-States Services Inc	Inventory	6,344.08
Mid-States Services Inc	Supplies and Materials	2,385.00
Mid-States Services Inc	Inventory	10,924.86
Mid-States Services Inc	Inventory	1,670.07
Mid-States Services Inc	Inventory	15,163.78
Mid-States Services Inc	Inventory	17,778.92
Mid-States Services Inc	Inventory	4,132.37
Mid-States Services Inc	Supplies and Materials	4,392.16
Mid-States Services Inc	Inventory	10,204.92
Midway Supply Co Inc	Supplies and Materials	53.84
Midway Supply Co Inc	Supplies and Materials	813.30
Mike Adler	Prof Services Third Party	673.44
Monroe Systems For Business Inc	Supplies and Materials	480.00
Moore Medical Corp	Supplies and Materials	186.78
Moore Medical Corp	Supplies and Materials	2,210.08
Moore Medical Corp	Supplies and Materials	92.33
Moore Medical Llc	Supplies and Materials	1,273.00
Moore Psychology Services	Prof Services Third Party	440.00
Morgan County Government	Utilities and Fuel	3,581.51
Morgan/ Scott Farmers	Supplies and Materials	451.40
Morphotrak Inc	Maint. & Repairs	16,793.00
Morris & Dickson A/ R	Inventory	1,708.00
Morris & Dickson A/ R	Inventory	697.44
Morris & Dickson A/ R	Inventory	502.64

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Vendor Name	Description	Amount Paid
Morris & Dickson A/R	Inventory	264.53
Morris & Dickson A/R	Inventory	991.85
Morris & Dickson A/R	Inventory	1,527.70
Morris & Dickson A/R	Inventory	266.52
Morris & Dickson Co LLC	Inventory	290.64
Morris & Dickson Co LLC	Inventory	931.50
Motor Parts & Batteries	Supplies and Materials	119.95
Motorola Solutions Inc	Maint. & Repairs	9,451.65
Motorola Solutions Inc	Supplies and Materials	2,525.76
Motorola Solutions Inc	Maint. & Repairs	5,238.66
Motorola Solutions Inc	Maint. & Repairs	1,380.54
Motorola Solutions Inc	Maint. & Repairs	514.59
Motorola Solutions Inc	Maint. & Repairs	5,546.58
Motorola Solutions Inc	Communications	668.37
Motorola Solutions Inc	Maint. & Repairs	2,964.23
Motorola Solutions Inc	Communications	3,095.43
Motorola Solutions Inc	Maint. & Repairs	5,426.94
Mountain City Cycles	Supplies and Materials	35.20
Mountain Electric Cooperative	Utilities and Fuel	86,153.98
Mountain Glacier LLC	Rentals and Insurance	19.99
Mullins Excavating LLC	Rentals and Insurance	222.35
Muratec America Inc	Supplies and Materials	215.00
Muratec America Inc	Supplies and Materials	110.00
Myron Corp.	Printing and Duplicating	15.95
Myron Corp.	Supplies and Materials	1,998.53
Napa Auto Parts	Supplies and Materials	129.00
Nashville Cash & Carry	Supplies and Materials	457.16
Nashville Dental Inc	Maint. & Repairs	410.99
Nashville Dental Inc	Supplies and Materials	427.50
Nashville Gas	Utilities and Fuel	23,823.96
Nashville Gas	Utilities and Fuel	3,881.85
Nashville Glass Co Inc	Supplies and Materials	436.00
Nashville Pet Products Center	Prof Services Third Party	171.34
Nashville Pet Products Center	Supplies and Materials	52.08
Nashville Pet Products Center	Supplies and Materials	146.84
Nashville Pet Products Center	Supplies and Materials	131.52
National Equipment Company, Inc.	Supplies and Materials	915.41
Ncs Pearson Inc	Supplies and Materials	89.00
Neely Lumber Co	Supplies and Materials	600.00
Neopost USA Inc	Supplies and Materials	345.00
NES	Utilities and Fuel	257,938.87
Nexair Llc	Supplies and Materials	6.00
Nexair Llc	Rentals and Insurance	120.00
Nexair Llc	Maint. & Repairs	269.93
Nexair Llc	Supplies and Materials	191.95
Nexair Llc	Supplies and Materials	292.58
Nexair Llc	Supplies and Materials	186.00
Nexair Llc	Supplies and Materials	3,861.20
Nissan Litrucks Of Memphis Llc	Rentals and Insurance	880.00
Nixon Power Services	Motor Vehicle Operation	1,760.00
Nixon Power Services Co	Maint. & Repairs	625.00
Nixon Power Services Company	Maint. & Repairs	1,032.50
Nor Well Co Inc	Maint. & Repairs	350.00

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Vendor Name	Description	Amount Paid
Northwest Plumbing Co	Maint. & Repairs	2,978.50
Northwest Specialty Hardware, Inc	Supplies and Materials	312.50
Norva Barber Supply Ltd	Supplies and Materials	249.75
Obion County Trustee	Grants and Subsidies	46,480.00
Océ Imagistics Inc	Rentals and Insurance	2,362.40
Océ Imagistics Inc	Rentals and Insurance	260.23
Océ Imagistics Inc	Rentals and Insurance	1,942.05
Océ Imagistics Inc	Supplies and Materials	836.00
Océ Imagistics Inc	Rentals and Insurance	3,346.88
Océ Imagistics Inc	Rentals and Insurance	1,750.34
Océ Imagistics Inc	Rentals and Insurance	1,555.12
Océ Imagistics Inc	Rentals and Insurance	570.91
Océ Imagistics Inc	Supplies and Materials	17.00
Océ Imagistics Inc	Rentals and Insurance	1,802.12
Océ Imagistics Inc	Rentals and Insurance	2,502.54
Océ Imagistics Inc	Rentals and Insurance	704.80
Océ Imagistics Inc	Rentals and Insurance	2,218.85
Océ Imagistics Inc	Rentals and Insurance	2,456.42
Oklahoma Scoring Services Inc	Prof Services Third Party	340.55
Oldham Chemicals Co Inc	Supplies and Materials	624.30
Omron Electronics Llc	Supplies and Materials	17,168.90
Onsite Environmental	Utilities and Fuel	985.00
Orkin Inc	Maint. & Repairs	360.00
Otis MacIn Jr	Prof Services Third Party	346.31
Overton County Circuit Court Clerk	Prof Services Third Party	30,280.75
Pdd Examinations	Prof Services Third Party	400.00
Pearson Education	Supplies and Materials	152.00
Penske Truck Leasing Co Lp	Supplies and Materials	581.50
Pepsi Cola	Inventory	493.20
Pepsi Cola	Inventory	3,112.64
PetMed	Prof Services Third Party	55.03
Pitney Bowes Inc	Rentals and Insurance	330.00
Pitney Bowes Inc	Supplies and Materials	203.97
Pittsburgh Coatings, Inc.	Supplies and Materials	3,616.75
Plastic Supply & Mfg Co	Supplies and Materials	1,170.00
Plateau Electric Cooperative	Utilities and Fuel	136,954.97
Plateau Utilities	Utilities and Fuel	47,495.80
Plumbmaster	Supplies and Materials	620.00
Plumbmaster	Supplies and Materials	361.71
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	155.00
Pomeroy It Solutions Sales Co Inc	Data Processing	16,052.38
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	174.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Data Processing	508.19
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	391.00
Poster Service Inc	Printing and Duplicating	349.30
Postmaster	Inventory	4,400.00
Postmaster	Inventory	3,520.00
Postmaster	Communications	940.00
Postmaster	Inventory	4,400.00
Potters Ace Hardware Home Center	Supplies and Materials	9,802.35
Power Pumping Septic Svc	Maint. & Repairs	1,790.00

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Vendor Name	Description	Amount Paid
Power Pumping Septic Svc	Maint. & Repairs	10,500.00
Ppg Architectural Finishes	Supplies and Materials	600.00
PPG Architectural Finishes	Supplies and Materials	422.52
Ppg Architectural Finishes	Supplies and Materials	823.62
Ppg Architectural Finishes	Supplies and Materials	600.00
Pro Chem Inc	Communications	24.78
Pro Chem Inc	Supplies and Materials	79.50
Procure Inc	Supplies and Materials	43.00
Project Return Inc	Prof Services Third Party	20,483.68
Pts Of America,Llc	Prof Services Third Party	1,606.77
Purity Dairies	Supplies and Materials	101.88
Putnam County Circuit Court Clerk	Prof Services Third Party	297.00
QE²	Prof Services Third Party	32,008.37
Quality Inn	Travel	847.00
Quality Suites	Travel	261.43
Quik-Kut Distributors	Supplies and Materials	284.72
R L Coulston & Sons, Inc	Supplies and Materials	3,311.82
R R Brink Locking System	Supplies and Materials	4,414.56
Radiation Detection Co	Prof Services Third Party	46.20
Ranger Security Detectors	Supplies and Materials	4,390.00
Ranger Security Detectors	Equipment	6,820.00
Ray Allen Manufacturing Company Inc	Communications	20.00
Ray Allen Manufacturing Company Inc	Supplies and Materials	169.60
Ray Allen Manufacturing Company Inc	Supplies and Materials	214.15
Red The Uniform Tailor Inc	Supplies and Materials	486.00
Reed Construction Data	Supplies and Materials	1,116.91
Residue Rescue	Maint. & Repairs	1,607.00
Residue Rescue	Maint. & Repairs	996.00
Ricoh Americas Corporation	Rentals and Insurance	512.00
Ripley Farm Store	Supplies and Materials	275.00
Ripley Gas & Water Dept	Utilities and Fuel	28,939.90
Ripley Parts & Tire Service	Supplies and Materials	839.80
Roan Mountain Water Utility	Utilities and Fuel	2,486.00
Robert Orr Sysco	Supplies and Materials	299.70
Robertson County Circuit Court Clerk	Prof Services Third Party	50,077.32
Rogers & Associates	Prof Services Third Party	2,300.00
Rogers Group Inc	Supplies and Materials	2,254.33
Rogers Petroleum Inc	Motor Vehicle Operation	14,745.19
Rogers Petroleum Inc	Motor Vehicle Operation	23,366.67
Ron Fords Office Supply Co	Supplies and Materials	3,376.00
Ron Fords Office Supply Co	Supplies and Materials	1,208.10
Ron Fords Office Supply Co	Motor Vehicle Operation	28.71
Ron Fords Office Supply Co	Data Processing	1,486.85
RSC Equipment Rental	Rentals and Insurance	1,011.58
Ryder Transportation	Supplies and Materials	979.81
Safety Quip	Rentals and Insurance	214.00
Safety Quip	Rentals and Insurance	750.00
Sally Beauty Supply	Supplies and Materials	598.59
Sally Beauty Supply	Supplies and Materials	472.65
Sam Houston State University	Training	550.00
Sanders Electric Motor Svc Inc	Maint. & Repairs	1,770.40
Saroj Chand LPC/ MHSP	Prof Services Third Party	600.00
Satellite Engineering Group	Supplies and Materials	29.89

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Vendor Name	Description	Amount Paid
Scott County Trustee	Grants and Subsidies	55,090.00
Scott Gross Co Inc	Supplies and Materials	183.00
Scott Gross Co Inc	Supplies and Materials	194.75
Scott Gross Co Inc	Rentals and Insurance	478.20
Scott Machine Dev. Corp	Supplies and Materials	715.61
Scott Machine Dev. Corp	Supplies and Materials	655.47
Sears Commercial One	Supplies and Materials	900.98
Secom Systems Inc	Supplies and Materials	745.80
Security 2000, Llc	Supplies and Materials	88,243.45
Select Air Services Llc	Maint. & Repairs	4,922.28
Sells Building Supply & Shopping Ctr	Supplies and Materials	785.12
Sentry Security Fasteners Inc	Supplies and Materials	1,451.91
Sequachee Valley Electric Coop	Utilities and Fuel	56,669.65
Sequachee Valley Electric Coop	Utilities and Fuel	45,287.00
Sequatchie County Circuit Court Clerk	Prof Services Third Party	21,752.00
Sexton Welding Supply Co	Rentals and Insurance	187.00
Shelby County Criminal Court Clerk	Prof Services Third Party	811,228.16
Shelby County Government	Grants and Subsidies	27,973,872.98
Sherwin Williams	Supplies and Materials	1,316.10
Shoe Corporation Of Birmingham	Supplies and Materials	150.86
Siemens Industry Inc	Maint. & Repairs	1,348.00
Silver Wings Rest Hood & Duct Cng	Maint. & Repairs	1,000.00
Simplex Time Recorder Co.	Maint. & Repairs	1,790.00
Simplex/ Grinnell Lp	Maint. & Repairs	393.00
Simplex/ Grinnell Lp	Maint. & Repairs	2,383.30
Simplex/ Grinnell Lp	Maint. & Repairs	744.82
Smith Seckman Reid Inc	Prof Services Third Party	10,889.30
SourceOne Healthcare Technologies	Supplies and Materials	177.44
Southeast Recycling Tech Inc	Maint. & Repairs	51.20
Southeast Recycling Tech Inc	Maint. & Repairs	326.88
Southeast Recycling Tech Inc	Utilities and Fuel	104.27
Southern Refrigeration Corp	Supplies and Materials	1,187.41
Southern Steel Supply Co, Inc	Supplies and Materials	1,927.34
Southstar Energy Services, Llc	Utilities and Fuel	2,914.21
Southstar Energy Services, Llc	Utilities and Fuel	8,084.26
Southstar Energy Services, Llc	Utilities and Fuel	8,380.39
Southwest TN Electric Co-op	Utilities and Fuel	100,339.25
Spectrum	Prof Services Third Party	139,709.03
Springfield Leather Co	Supplies and Materials	57.52
Sprint	Communications	51.98
Stacy L Miller, Attorney	Prof Services Third Party	3,187.50
Standard Electric Co, Inc	Maint. & Repairs	4,417.72
Stanley Security Solutions Inc	Supplies and Materials	411.75
Stanley Security Solutions Inc	Supplies and Materials	3,023.62
Staples Technology Solutions	Data Processing	3,264.02
Staples Technology Solutions	Data Processing	1,299.48
Staples Technology Solutions	Supplies and Materials	396.83
Staples Technology Solutions	Data Processing	787.63
Staples Technology Solutions	Supplies and Materials	315.28
Staples Technology Solutions	Data Processing	2,851.27
Staples Technology Solutions	Data Processing	3,428.63
Staples Technology Solutions	Supplies and Materials	1,223.10
Staples Technology Solutions	Supplies and Materials	852.60

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Vendor Name	Description	Amount Paid
Staples Technology Solutions	Data Processing	4,165.41
State Gazette-Dyersburg News	Supplies and Materials	180.00
State Systems Inc	Maint. & Repairs	722.50
State Systems Inc	Supplies and Materials	2,714.50
State Systems Inc	Maint. & Repairs	456.88
Stericycle Inc	Utilities and Fuel	113.28
Stericycle, Inc	Utilities and Fuel	289.08
Stericycle, Inc	Maint. & Repairs	170.00
Stericycle, Inc	Utilities and Fuel	200.00
Stericycle, Inc	Utilities and Fuel	760.00
Stericycle, Inc	Utilities and Fuel	1,071.38
Stewart County Circuit Court Clerk	Prof Services Third Party	514.50
Street Dixon Rick Architecture Plc	Prof Services Third Party	4,453.99
Sullivan County Circuit Court Clerk	Prof Services Third Party	218,768.02
Sumner County Trustee	Grants and Subsidies	297,010.00
Sunbelt Rentals	Rentals and Insurance	1,415.55
Sunbelt Rentals Inc	Supplies and Materials	3,510.00
Sunbelt Rentals Inc	Rentals and Insurance	950.00
Sunflower Health Food	Supplies and Materials	346.84
Superior Water Services Inc	Maint. & Repairs	194.86
Superior Water Services Inc	Maint. & Repairs	150.03
Superior Water Services Inc	Maint. & Repairs	275.00
Superior Water Services Inc	Maint. & Repairs	1,041.00
Tabb Textile Co, Inc	Supplies and Materials	477.50
Tds Telecom	Communications	198.67
Tds Telecom	Communications	978.13
Technichem Inc	Supplies and Materials	1,596.94
Tefft & Scholes Welding Sup	Supplies and Materials	164.00
Tennessee Technological University	Training	20,256.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	24,204.34
Tessco Inc	Supplies and Materials	409.58
The Burmax Co Inc	Communications	165.00
The Burmax Co Inc	Supplies and Materials	755.02
The Burmax Co Inc	Supplies and Materials	499.35
The Burmax Co Inc	Supplies and Materials	258.72
The Change Companies	Supplies and Materials	3,480.00
The Change Companies	Supplies and Materials	2,924.00
The Change Companies	Supplies and Materials	3,117.50
The Next Door Inc	Prof Services Third Party	36,665.33
The Outhouse Portable Toilets and Septic	Maint. & Repairs	480.00
The Pitney Bowes Bank Inc	Communications	2,000.00
The Plumbers Hardware	Supplies and Materials	28.32
The Southern Co Inc	Supplies and Materials	52.15
The Southern Co Inc	Motor Vehicle Operation	389.00
The Stamp Works	Supplies and Materials	2,646.61
The Tennessean	Prof Services Third Party	22.89
The Tennessean	Prof Services Third Party	59.84
Thompson Sales Co	Supplies and Materials	501.00
Thompson Sales Co	Supplies and Materials	51.00
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Communications	1,186.00
Thomson West	Prof Services Third Party	484.00

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Vendor Name	Description	Amount Paid
Tiger Direct	Supplies and Materials	6,998.06
Tiger Direct	Data Processing	4,988.00
Tiger Direct	Supplies and Materials	550.87
Tiger Direct	Data Processing	3,690.92
Timothy Michael Dempsey	Prof Services Third Party	314.35
Tipton County Circuit Court Clerk	Prof Services Third Party	114,757.18
TNT Varallos LLC	Supplies and Materials	798.00
Tommys Port-A-Toilet Services	Rentals and Insurance	287.50
Toshiba Electronic Imaging Div	Rentals and Insurance	552.02
Toshiba Electronic Imaging Div	Rentals and Insurance	141.49
Toshiba Electronic Imaging Div	Supplies and Materials	146.80
Toshiba Electronic Imaging Div	Rentals and Insurance	565.96
Town Of Centerville	Utilities and Fuel	19,419.88
Town of Mountain City	Utilities and Fuel	50,806.16
Trane Company	Supplies and Materials	719.30
Trane Company	Supplies and Materials	3,182.85
Trayco	Supplies and Materials	365.00
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	26,560.00
Triple T Tire & Alignment	Supplies and Materials	825.00
Tri-State Growers Inc	Motor Vehicle Operation	375.90
Trustee Anderson County	Grants and Subsidies	61,950.00
Trustee Bedford County	Grants and Subsidies	106,995.00
Trustee Benton County	Grants and Subsidies	25,130.00
Trustee Bledsoe County	Grants and Subsidies	66,885.00
Trustee Bradley County	Grants and Subsidies	108,990.00
Trustee Cannon County	Grants and Subsidies	13,090.00
Trustee Chester County	Grants and Subsidies	14,945.00
Trustee Clay County	Grants and Subsidies	10,673.60
Trustee Coffee County	Grants and Subsidies	82,613.40
Trustee Cumberland County	Grants and Subsidies	63,525.00
Trustee Decatur County	Grants and Subsidies	15,540.00
Trustee Dyer County	Grants and Subsidies	98,980.00
Trustee Fentress County	Grants and Subsidies	20,370.00
Trustee Franklin County	Grants and Subsidies	128,135.00
Trustee Grainger County	Grants and Subsidies	103,425.00
Trustee Hancock County	Grants and Subsidies	54,002.00
Trustee Hardeman County	Grants and Subsidies	108,430.00
Trustee Hawkins County	Grants and Subsidies	159,425.00
Trustee Henry County	Grants and Subsidies	170,660.00
Trustee Jackson County	Grants and Subsidies	158,375.00
Trustee Johnson County	Grants and Subsidies	158,235.00
Trustee Lake County	Grants and Subsidies	34,335.00
Trustee Madison County	Grants and Subsidies	57,365.00
Trustee Maury County	Grants and Subsidies	145,320.00
Trustee McMinn County	Grants and Subsidies	90,440.00
Trustee McNairy County	Grants and Subsidies	37,590.00
Trustee Montgomery County	Grants and Subsidies	126,665.00
Trustee Moore County	Grants and Subsidies	10,115.00
Trustee Morgan County	Grants and Subsidies	5,880.00
Trustee Of Blount County	Grants and Subsidies	128,625.00
Trustee Of Campbell County	Grants and Subsidies	87,290.00
Trustee Of Dekalb County	Grants and Subsidies	16,555.00
Trustee Of Hardin County	Grants and Subsidies	40,600.00

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Vendor Name	Description	Amount Paid
Trustee Of Humphreys County	Grants and Subsidies	16,135.00
Trustee Of Lauderdale County	Grants and Subsidies	73,010.00
Trustee Of Lawrence County	Grants and Subsidies	90,090.00
Trustee Of Monroe County	Grants and Subsidies	67,760.00
Trustee Overton County	Grants and Subsidies	70,385.00
Trustee Perry County	Grants and Subsidies	25,970.00
Trustee Putnam County	Grants and Subsidies	48,230.00
Trustee Robertson County	Grants and Subsidies	266,700.00
Trustee Rutherford County	Grants and Subsidies	487,602.40
Trustee Sequatchie County	Grants and Subsidies	68,285.00
Trustee Sevier County	Grants and Subsidies	147,420.00
Trustee Sullivan County	Grants and Subsidies	269,395.00
Trustee Tipton County	Grants and Subsidies	30,975.00
Trustee Unicoi County	Grants and Subsidies	23,275.00
Trustee White County	Grants and Subsidies	66,617.91
Trustee Wilson County	Grants and Subsidies	95,865.00
Tullahoma Utilities Board	Utilities and Fuel	12,587.69
Turner Holdings Llc	Supplies and Materials	349.64
Uline Inc	Supplies and Materials	135.90
Unicoi County Circuit Court	Prof Services Third Party	14,487.00
Uniforms Manufacturing Inc	Supplies and Materials	1,086.48
Union City Daily Messenger	Supplies and Materials	408.00
Union City Forklift Inc	Supplies and Materials	58.34
Union County Trustee	Grants and Subsidies	36,295.00
Union Supply Co Inc	Supplies and Materials	1,831.80
United States Postal Service	Communications	4,000.00
Upchurch Services LLC	Maint. & Repairs	7,088.84
Upchurch Services LLC	Supplies and Materials	111.74
Upchurch Services, Llc	Maint. & Repairs	2,344.17
Upper Cumberland Veterinary Clinic	Prof Services Third Party	375.42
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	3,059,877.10
Van Brocklin & Associates Inc	Supplies and Materials	1,708.20
Vulcan Materials	Supplies and Materials	700.64
VWR International	Supplies and Materials	475.54
W G Hall LLC	Prof Services Third Party	14,923.03
W G Hall LLC	Prof Services Third Party	21,538.31
W W Grainger Inc	Supplies and Materials	184.21
Walker Lumber & Hardware Inc	Supplies and Materials	364.01
Walker Lumber & Hardware Inc	Supplies and Materials	1,145.67
Washington County Circuit Court	Prof Services Third Party	7,418.00
Washington County Trustee	Grants and Subsidies	134,050.00
Waste Management	Utilities and Fuel	2,439.47
Waste Management	Utilities and Fuel	2,524.28
Waste Management Of Memphis	Maint. & Repairs	1,166.10
Waste Management Of Memphis	Utilities and Fuel	4,485.57
Waste Management, Inc	Utilities and Fuel	189.08
Waste Management, Inc	Prof Services Third Party	1,841.29
Waverly Animal Clinic	Prof Services Third Party	171.20
Waverly Glass & Mirror	Supplies and Materials	2,175.00
Wayne Farmers Cooperative	Motor Vehicle Operation	971.40
Weaver Leather Goods Inc	Supplies and Materials	565.80
Webbs Small Engines Inc	Supplies and Materials	674.32
West Payment Center	Prof Services Third Party	1,234.50

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Vendor Name	Description	Amount Paid
West Payment Center	Prof Services Third Party	5,930.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Supplies and Materials	110.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	1,852.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	2,965.00
West Publishing Corporation	Prof Services Third Party	708.00
Wilbanks' Electric Motor Service	Motor Vehicle Operation	500.00
William M Tillery Lcsw	Prof Services Third Party	3,960.00
Williams Supply & Lumber Co., Inc.	Supplies and Materials	47.78
Williams Wholesale Supply Of Nashville	Supplies and Materials	21,836.52
Williamson County Trustee	Grants and Subsidies	78,260.00
Williamsport Barber & Beauty Supply	Supplies and Materials	291.75
Willo Products Company, Inc.	Supplies and Materials	2,400.24
Wilson Trucking Corp	Communications	336.87
Woodworkers Supply Of North Carolina	Supplies and Materials	13.72
Woodworkers Supply Of North Carolina	Supplies and Materials	686.49
Woodworkers Supply Of North Carolina	Supplies and Materials	10.70
X Ray Medical Electronics	Supplies and Materials	210.91
Xtra Lease	Motor Vehicle Operation	1,250.00
Yates & Sons Tile & Culvert	Supplies and Materials	2,560.47
Yates & Sons Tile & Culvert	Supplies and Materials	431.40
You Have The Power	Supplies and Materials	306.00
Young Welding Supply, Inc	Rentals and Insurance	20.65